

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 3,63,00,000/- to INSURANCE MEDICAL SERVICES, HOD Orders - Issued.

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FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

G.O.Rt.No.: 3728

Dated: 24-10-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. LET & F Dept., U.O.No. 2150/IMS-3/13 dt.22-10-2013

ORDER:

In pursuance of the orders issued in references read above, the INSURANCE MEDICAL SERVICES, HOD is hereby issued a Budget Release Order for an amount of Rs.3,63,00,000/- (Rupees Three Crores Sixty Three Lakhs) Plan from the BE provision 2013-14 towards 3rd quarter under the following schemes.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 13-14 | Additional Amounts Sanctioned | Amounts Reappro- -priated | Total Provision in BE 13-14 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------|--------------------------|-------------------------------------|---------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2210-01-102-11-04-130-132 | V | 50,00 | .. | .. | 50,00 | 25,00 | 12,50 | 12,50 |
| 2 | 2210-01-102-11-04-130-133 | V | 50,00 | .. | .. | 50,00 | 25,00 | 12,50 | 12,50 |
| 3 | 2210-01-102-11-04-210-211 | V | 2,00,00 | .. | .. | 2,00,00 | 1,00,00 | 50,00 | 50,00 |
| 4 | 2210-01-102-11-04-210-212 | V | 9,00,00 | .. | .. | 9,00,00 | 4,50,00 | 2,25,00 | 2,25,00 |
| 5 | 2210-01-102-11-04-230-000 | V | 15,00 | .. | .. | 15,00 | 7,50 | 3,75 | 3,75 |
| 6 | 2210-01-102-11-04-270-272 | V | 10,00 | .. | .. | 10,00 | 5,00 | 2,50 | 2,50 |
| 7 | 2210-01-102-11-04-300-000 | V | 2,00,00 | .. | .. | 2,00,00 | 1,00,00 | 50,00 | 50,00 |
| 8 | 2210-01-102-11-04-500-503 | V | 2,00 | .. | .. | 2,00 | 1,00 | 50 | 50 |
| 9 | 2210-01-102-11-04-520-521 | V | 25,00 | .. | .. | 25,00 | 12,50 | 6,25 | 6,25 |
| Total | | | 14,52,00 | .. | .. | 14,52,00 | 7,26,00 | 3,63,00 | 3,63,00 |

The (**LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT
INSURANCE MEDICAL SERVICES, HOD
The Director of Treasuries & Accounts, A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)

The Fin (BG.IV)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.